

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JEFFREY MORGAN	§	Case No.: 09-24623
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/07/2009.
- 2) This case was confirmed on 09/28/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/04/2010.
- 5) The case was dismissed on 06/21/2010.
- 6) Number of months from filing to the last payment: 8
- 7) Number of months case was pending: 15
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,850.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,528.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 1,528.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 719.16
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 108.49
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 827.65

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CREDIT ACCEPTANCE CO	UNSECURED	NA	6,820.50	6,820.50	.00	.00
SALLIE MAE SERVICING	UNSECURED	993.00	.00	.00	.00	.00
NORTHSIDE L FED CRED	SECURED	15,000.00	26,523.23	.00	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	100.00	1,377.60	1,377.60	.00	.00
ILLINOIS DEPT OF REV	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	3,644.00	6,775.90	6,775.90	700.35	.00
INTERNAL REVENUE SER	UNSECURED	10,356.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	4,770.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	OTHER	.00	NA	NA	.00	.00
ASPEN	UNSECURED	630.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	123.00	127.18	127.18	.00	.00
BALLY'S TOTAL FITNESS	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	250.00	122.00	122.00	.00	.00
COLLECTION COMPANY O	UNSECURED	319.00	NA	NA	.00	.00
SBC	OTHER	.00	NA	NA	.00	.00
COMCAST CABLEVISION	UNSECURED	601.00	NA	NA	.00	.00
COMCAST	OTHER	.00	NA	NA	.00	.00
CREDIT MANAGEMENT IN	UNSECURED	344.00	NA	NA	.00	.00
COMCAST CHICAGO	OTHER	.00	NA	NA	.00	.00
ENHANCED RECOVERY CO	UNSECURED	953.00	NA	NA	.00	.00
SPRINT	OTHER	.00	NA	NA	.00	.00
HOMWOOD DISPOSAL SE	UNSECURED	247.00	NA	NA	.00	.00
MED BUSI BUR	UNSECURED	99.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ST MARGARET MERCY ME	OTHER	.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	726.00	NA	NA	.00	.00
TRIBUTE MASTERCARD	OTHER	.00	NA	NA	.00	.00
MUTUAL HOSPITAL SERV	UNSECURED	874.00	NA	NA	.00	.00
ST MARGARET MERCY HO	OTHER	.00	NA	NA	.00	.00
NCO FINANCIAL 99	UNSECURED	202.00	NA	NA	.00	.00
COM ED	OTHER	.00	NA	NA	.00	.00
NORTHSIDE L FED CRED	UNSECURED	2,469.00	1,756.07	1,756.07	.00	.00
NORTHSIDE L FED CRED	UNSECURED	1,336.00	729.39	729.39	.00	.00
PAYDAY LOANS STORE O	UNSECURED	500.00	NA	NA	.00	.00
PAYDAY LOAN STORE OF	OTHER	.00	NA	NA	.00	.00
PINNACLE FINANCIAL	UNSECURED	112.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	300.00	1,950.00	1,950.00	.00	.00
VILLAGE OF BRIDGEVIE	OTHER	.00	NA	NA	.00	.00
RMI/MCSI	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF BRIDGEVIE	OTHER	NA	NA	NA	.00	.00
RMI/MCSI	UNSECURED	250.00	NA	NA	.00	.00
VILLIAGE OF RIVERDAL	OTHER	.00	NA	NA	.00	.00
RMI/MCSI	UNSECURED	200.00	NA	NA	.00	.00
04 VILLAGE OF RIVER	OTHER	.00	NA	NA	.00	.00
NORTHSIDE L FED CRED	SECURED	NA	1,184.12	.00	.00	.00
SALLIE MAE GUARANTEE	UNSECURED	489.00	832.95	.00	.00	.00
UNITED STUDENT AID F	UNSECURED	1,405.00	.00	.00	.00	.00
USA FUNDS	OTHER	.00	NA	NA	.00	.00
UNITED STUDENT AID F	UNSECURED	659.00	.00	.00	.00	.00
USA FUNDS	OTHER	NA	NA	NA	.00	.00
VILLAGE OF DOLTON DE	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF RIVERDALE	UNSECURED	250.00	NA	NA	.00	.00
DIONNE MORGAN	OTHER	.00	NA	NA	.00	.00
NORTHSIDE L FED CRED	UNSECURED	NA	630.43	630.43	.00	.00
NORTHSIDE L FED CRED	UNSECURED	13,495.00	NA	NA	.00	.00
NORTHSIDE L FED CRED	SECURED	4,850.00	.00	.00	.00	.00
NORTHSIDE L FED CRED	UNSECURED	1,599.00	5,963.49	5,963.49	.00	.00
WASHINGTON MUTUAL	OTHER	.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	240.55	240.55	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>8,153.50</u>	<u>700.35</u>	<u>.00</u>
TOTAL PRIORITY:	8,153.50	700.35	.00
GENERAL UNSECURED PAYMENTS:	18,339.61	.00	.00

Disbursements:

Expenses of Administration	\$	827.65	
Disbursements to Creditors	\$	700.35	
TOTAL DISBURSEMENTS:			\$ 1,528.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/27/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.